



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

June 12, 2010

Ms. Teri Hines
Mastery at Thomas School # 2150
927 Johnson Street
Philadelphia, PA 19148

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Hines:

Following the AHERA Environmental Compliance Audit conducted at the Mastery at Thomas School on May 27, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Mastery at Thomas School and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports from 2005 and 2005 not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The original management plan of 1988, the 1992, the 1995, the 1998 and 2001 Re-inspection reports not found at the school during the audit.

School Principal: *Admin Asst.*
Print Name: ERIN DAVIS
Sign Name: *[Signature]*
Date: 7/12/10

Witnessed by:
Print Name: Brian Joseph
Sign Name: *[Signature]*
Date: 7/12/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	Mastery at Thomas # 2150
Address:	927 Johnson Street 19148
Date of Audit:	5/27/10

School Principal:

Print Name: TERI HINES

Sign Name: Teri Hines, APaf Operations

Date: 5/27/2010